

BILL NO. S-82-10-27

SPECIAL ORDINANCE NO. S-205-82

AN ORDINANCE approving City Utilities  
Purchase Order No. A-012475 with  
V. R. Myers Pump & Supply, for the  
Water Maintenance and Service Department.


BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF  
FORT WAYNE, INDIANA:

SECTION 1. That City Utilities Purchase Order No.  
A-012475 between the City of Fort Wayne, by and through the City  
Utilities Purchasing Agent, and the Board of Public Works and  
V. R. Myers Pump & Supply, for:

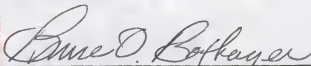
a blanket purchase of curb boxes, not to  
exceed the amount of 700, for the Water  
Maintenance and Service Department;

at involving a total cost of Ten Thousand Nine Hundred Ninety-Seven  
and No/100 Dollars (\$10,997.00), all as more particularly set  
forth in said Purchase Order, which is on file in the Office of  
the Department of Purchasing and is by reference incorporated  
herein, made a part hereof, and is hereby in all things ratified,  
confirmed and approved.

SECTION 2. That this Ordinance shall be in full force  
and effect from and after its passage and any and all necessary  
approval by the Mayor.

  
Council Member

APPROVED AS TO FORM  
AND LEGALITY

  
Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Burns,  
seconded by Eisbart, and duly adopted, read the second time  
by title and referred to the Committee Ed. White (and the City  
Plan Commission for recommendation) and Public Hearing to be held after  
due legal notice, at the Council Chambers, City-County Building, Fort Wayne,  
Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_,  
19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATE: 10-26-82

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Read the third time in full and on motion by Burns,  
seconded by Eisbart, and duly adopted, placed on its  
passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	_____	_____	<u>1</u>	_____
<u>BRADBURY</u>	<u>X</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>X</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>X</u>	_____	_____	_____	_____
<u>GIAQUINTA</u>	_____	_____	_____	<u>X</u>	_____
<u>SCHMIDT</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHOMBURG</u>	<u>X</u>	_____	_____	_____	_____
<u>SCRUGGS</u>	<u>X</u>	_____	_____	_____	_____
<u>STIER</u>	<u>X</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>X</u>	_____	_____	_____	_____

DATE: 11-9-82

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,  
Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL)

(APPROPRIATION) ORDINANCE (RESOLUTION) NO. S-205-82  
on the 9th day of November, 1982.

ATTEST:

(SEAL)

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Samuel J. Talarico  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on  
the 10th day of November, 1982, at the hour of  
11:30 o'clock A.M., E.S.T.

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 11th day of Nov.  
1982, at the hour of 9 o'clock A.M., E.S.T.

Win Moses, Jr.  
WIN MOSES, JR. - MAYOR

BILL NO. S-82-10-27

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON City Utilities TO WHOM WAS REFERRED AN  
ORDINANCE approving City Utilities Purchase Order No. A-012475, with  
V.R. Myers Pump & Supply, for the Water Maintenance and Service  
Department

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT  
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

PAUL M. BURNS - CHAIRMAN

MARK E. GiaQUINTA - VICE CHAIRMAN

JAMES S. STIER

JANET G. BRADBURY

ROY J. SCHOMBURG

11-5-82  
CONCURRED IN  
DATE 11-5-82 CHARLES W. WESTERMAN, CITY CLERK

1980

CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

WATER MAINTENANCE & SERVICE 220  
415 EAST WALLACE STREET  
FORT WAYNE IN 46803

VR MEYER PUMP & SUPPLY 1723-01  
P O BOX 5205  
FT WAYNE IN 46895

DELIVER TO: DEPARTMENT OR DIVISION

WATER MAINT. & SERVICE  
415 E WALLACE STREET  
FORT WAYNE IN 46803

DATE 08/31/82  
REQ. NO. 00364

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICE, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE

CIVIL CITY

XX CITY UTILITIES

APPROPRIATION AND FUND NUMBER 5-13-521-W15-44-299

U012475 YT N/A

CASH DISCOUNT TERMS

% IF PAID WITHIN

DAYS FROM DELIVERY AND

ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITIES ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
1	BKT	TAX EXEMPT (UNLESS OTHERWISE INDICATED) BLANKET PURCHASE ORDER/SEE BELOW	0997.00	10997.00
		THIS DOCUMENT IS A BLANKET PURCHASE AUTHORIZATION COVERING PURCHASES BY THE WATER MAINTENANCE AND SERVICE DEPARTMENT.		
		THESE PURCHASES WILL BE LIMITED TO 700/EACH CURB BOX COMPLETE, CHARLOTTE BRAND, #93E 2- 1/2" SHAFT MARKED-WATER @15.71/EACH TERM OF AGREEMENT: SEPTEMBER 30, 1982 THROUGH SEPTEMBER 1, 1983.		
		THE ACCUMULATED PURCHASES DURING THE ABOVE TERM SHALL NOT EXCEED THE AMT. OF \$10977.00.		
		EACH RELEASE FOR A PURCHASE BY THE BUYER MUST CONTAIN THE BLANKET PURCHASE ORDER NUMBER AND THE SELLERS INVOICES MUST REFERENCE THE BLANKET PURCHASE NUMBER TO BE VALID FOR PAYMENT.		
		PER BID REF. NO. 647		
		SUBJECT TO COUNCILMANIC APPROVAL		
		ORDINANCE NO. _____		
		DATE: _____		
FOR	INFORMATION:	CONTACT PURCHASING 219-423-7677	TOTAL	10997.00

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID FOLLOW UP CORRESPONDENCE.	UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC. NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.	NOTE READ INSTRUCTIONS ON THE BACK OF THIS ORDER	THE CONTRACTOR OR VENDOR BY ACCEPTING THIS ORDER AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER	UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND. EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER 034508-03	IF THIS ORDER DOES NOT AGREE WITH YOUR OBTAINATION KINDLY RETURN IT WITH AN EXPLANATION.
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I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

DIRECTOR OF PURCHASES

PER

PER

TITLE OF ORDINANCE

City Utilities Purchase Order #A-012475

DEPARTMENT REQUESTING ORDINANCE

Board of Public Works

82-10-27

SYNOPSIS OF ORDINANCE

City Utilities Purchase Order #A-012475 with V. R. Myers

Pump & Supply for the purchase of 700 curb boxes for the Water Maintenance & Service Department.

Prior approval was received on September 7, 1982

EFFECT OF PASSAGE

Water Maintenance & Service were completely out.

EFFECT OF NON-PASSAGE

MONEY INVOLVED (DIRECT COSTS, EXPENDITURE, SAVINGS)

\$10,997.00

ASSIGNED TO COMMITTEE